

*Financial and Administrative Services Department
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

November 13, 2008

Ms. Roxanne Lerner
TriTech Software Systems
9860 Mesa Rim Rd.
San Diego, CA 92121

Re: Solicitation No. N/A
Maintenance and Support, TriTech Cad Software

Dear Ms. Lerner:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Communication and Technology Management
Department Contact Person:	Terry Carroll
Department Contact Email Address:	Terry.carroll@ci.austin.tx.us
Department Contact Telephone:	(512) 974-1137
Project Name:	Maintenance and Support, TriTech Cad software
Contractor Name:	TriTech Software Systems
Contract Number:	MA 5600 NS090000008
Contract Period:	October 1, 2008 through September 30, 2011
Dollar Amount	\$3,662,380.00
Extension Options:	Four 12-month options
Requisition Number:	RQM 5600 08073100901
Solicitation Number:	N/A
Agenda Item Number:	64
Council Approval Date:	9/25/08

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Specialist Sr. Buyer
Purchasing Office
Finance and Administrative Services Department
Enclosure